IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

| INTERNATIONAL PAINTERS AND ALLIED |) |
|---------------------------------------|--------------------------------|
| TRADES INDUSTRY PENSION FUND |) |
| |) |
| Plaintiff, |)CIVIL ACTION NO. 05-0955(PLF) |
| v. |) |
| |) |
| JMC GLASS & MIRROR, INC., a dissolved |) |
| Illinois corporation, et al. |) |
| |) |
| Defendants. |) |
| | |

Shanna M. Cramer, Esquire SMC

| Date | Attorney | Task | Time |
|------------|----------|---|------|
| 07/13/2005 | SMC | Preparation of Motion for Default Judgment. | 1.20 |
| 07/14/2005 | SMC | Preparation of Motion for Default Judgment. Preparation of Declaration of G. Meyers | 2.50 |
| | | TOTAL | 3.70 |

July Summary

SMC 3.70 Hrs x \$200 /Hr. = \$ 740.00

Attorneys' fees 04/05 - 06/05 = \$ 1,107.00 Costs 04/05 - 06/05 = \$ 532.71

Grand Total: \$ 2,379.71



155619-1 5

Jennings Sigmond

REPORT DATE 07/14/05

WORK IN PROCESS REPORT

PAGE 1

REPORT NUMBER JP038-063425 SORTED BY CLIENT/MATTER

PRINTED BY MHT2

BILL THROUGH RANGE 00/00/00-07/14/05

CLIENT PTINTF MATTER 27110

IUPAT Industry Pension Fund

JMC Glass & Mirror, Inc.

Industry Pension Fund

Gary J. Meyers, Administrator

1750 New York Avenue, N.W. #501

Washington, DC 20006

BILL TMKP : RBS ORIG TMKP : RBS

Richard B. Sigmond

Richard B. Sigmond

| DATE | TIME | KEEPER | HOURS | AMOUNT | DESCRIPTION |
|--------|------|--------|-------|--------|--|
| 06/10/ | 05 | SMC | .40 | 80.00 | Update Litigation Report |
| 06/13/ | 05 | SMC | .10 | 20.00 | Review of Affidavit of Service |
| | | | | | Memo to File |
| 06/14/ | 05 | SMC | .50 | 100.00 | Research Location of J. Cheatham |
| 06/23/ | 05 | SMC | .50 | 100.00 | Research - Location of Individual Defendant |
| | | | | | Preparation of Letter to J. O'Donovan at Legal |
| | | | | | Errands |

TIMEKEEPER TOTALS

SMC 200 /hr 300.00 1.50

TOTAL 1.50 300.00

DISBURSEMENTS

06/01/05 69.63 Computer Research - Dun & Bradstreet CRDB

06/16/05 177.80 Service Fee 7100

DISBURSEMENT TOTALS

CRDB 69.63

7100 177.80

DISB TOTAL 247.43

BILL TOTAL \$ 547.43

> LAST ACTIVE 07/05/05 06/30/05 LAST PAYMENT

Jennings Sigmond

REPORT DATE 07/14/05

WORK IN PROCESS REPORT

PAGE 2

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REPORT NUMBER JP038-063425 SORTED BY CLIENT/MATTER

BILL THROUGH RANGE 00/00/00-07/14/05

FEES/

HOURS EXPENSES

REPORT TOTALS 1.50 300.00

247.43

REPRINT OF BILLED DETAILS (as billed)

Bill number PTINTF-27110-001 RBS Bill date 05/10/05

International Painters and Allied Trades
 Industry Pension Fund
Gary J. Meyers, Administrator
1750 New York Avenue, N.W. #501
Washington, DC 20006

| JMC Glass & M | irror, Inc. (27110) | | | | |
|------------------------------------|---|-----|--------|--|--|
| FOR PROFESSIONAL SERVICES RENDERED | | | | | |
| 04/21/05 SGR | Review of Correspondence from Fund regarding No Delinquency Case Review of Documents Preparation of Litigation Memo .40 hrs 200 | | 80 00 | | |
| 04/27/05 SMC | Preparation of Complaint Legal Research Review of Documents | · | | | |
| 04/20/05 GMG | 1.50 hrs 200 | /hr | 300.00 | | |
| 04/29/05 SMC | Legal Research .30 hrs 200 | /hr | 60.00 | | |
| | TOTAL FEES | \$ | 440.00 | | |
| DISBURSEMENTS | | | | | |
| | TOTAL DISBURSEMENTS | \$ | .00 | | |
| BILLING SUMMARY | | | | | |
| | TOTAL FEES | \$ | 440.00 | | |
| | TOTAL CHARGES FOR THIS BILL | \$ | 440.00 | | |

REPRINT OF BILLED DETAILS (as billed)

Bill number PTINTF-27110-002 RBS Bill date 06/10/05

International Painters and Allied Trades
 Industry Pension Fund
Gary J. Meyers, Administrator
1750 New York Avenue, N.W. #501
Washington, DC 20006

| JMC Glass & M | irror, Inc. (27110) | | |
|---|--|-------|--------------------------|
| FOR PROFESSION | NAL SERVICES RENDERED | | |
| 05/03/05 SGR | Office Conference with Attorney S. Cramer .10 hrs 200 | /hr | 20 00 |
| 05/04/05 SMC | Legal Research Preparation of Complaint | / 111 | 20.00 |
| 05/05/05 SGR | 1.50 hrs 200 Review and Revision of Complaint | /hr | 300.00 |
| | .20 hrs 200 Review of Electronic Court Documents regarding | /hr | 40.00 |
| | Summons and Complaint .10 hrs 70 | /hr | 7.00 |
| | TOTAL FEES | \$ | 367.00 |
| DISBURSEMENTS | | | |
| 05/06/05 7100 05/31/05 COPY 05/31/05 PO | | | 250.00 21.84 13.44 |
| | TOTAL DISBURSEMENTS | \$ | 285.28 |
| BILLING SUMMAN | RY | | |
| | TOTAL FEES | \$ | 367.00 |
| | TOTAL DISBURSEMENTS | \$ | 285.28 |
| | TOTAL CHARGES FOR THIS BILL | \$ | 652.28 |

REPRINT OF BILLED DETAILS (as billed) PTINTF-27110-ALL RBS

Page 1

REPORT TOTALS

TOTAL FEES 807.00

TOTAL DISBURSEMENTS 285.28

1,092.28